LEGEND of CA EVENT CODES

| LEGE | :NI | D of CA EVENT CODES | C |
|-------|-----|--|-------|
| CA000 | | User Defined Event | ☐ [c. |
| CA010 | | Rfa Initiation | c |
| CA012 | FR | Pr/vsi Report Finalization | c |
| | RF | Pr/vsi Report Finalization | c |
| | SV | Pr/vsi Report Finalization | c |
| CA012 | | Pr/vsi Report Finalization | c |
| CA017 | | Sv Outline Completed | c |
| CA023 | | Sv Workplan Requested | c |
| CA026 | | Sv Workplan Received | c |
| CA027 | | Sv Workplan Nod | c |
| CA028 | | Sv Workplan Approved | c |
| CA033 | | Start Sv Field Work | c |
| CA037 | | Sv Data Received | |
| CA038 | | Sv Data Approved | |
| CA050 | РΑ | Rfa Completed. Assessment was Pa-plus | |
| | RF | Rfa Completed-assessment was RFA | c |
| CA050 | | Rfa Completed | c |
| CA060 | | Notice of Contamination | |
| CA070 | | Determ of Need for Rfi- Not Necessary | |
| CA070 | ΥE | Determ of Need for Rfi- Is Necessary | |
| CA070 | | Determination of Need for a Rfi | |
| CA075 | Н | CA Prioritization-high CA Priority | |
| | LO | CA Prioritization-low CA Priority | |
| | ME | CA Prioritization-medium CA Priority | |
| CA075 | | CA Prioritization | |
| CA100 | DC | RFI Imposition-focused Data Collect -Req Stab Eval | c |
| CA100 | | RFI Imposition | c |
| CA110 | | RFI Workplan Received | c |
| CA120 | | RFI Workplan ModifiCAtion Req by Agy | c |
| CA140 | | RFI Workplan Not of Deficiency Issued | c |
| CA145 | | RFI Workplan Resubmitted | c |
| CA150 | | RFI Workplan Approved | |
| CA155 | | RFI Supplemental Info Req by Agency | |
| CA160 | | RFI Supplemental Information Received | |
| CA170 | | RFI Supplemental Info Deemed Satisfact | |
| CA180 | | RFI Implementation Begun | c |
| 1 | | | |

| _ | | | |
|----|-------|----|---|
| | CA210 | ОТ | Referred to a Non-rcra Authority-other |
| . | | SF | Ref to a Non-rcra Authority- to Cercla |
| | CA210 | | Ref to a Non-rcra Authority |
| | CA220 | | Rfi Final Report Received |
| | CA225 | IN | Stabilization Measures EvaluationFurther Investigation Necessary |
| | CA225 | NF | Stabilization Measures Evaluation - Stabilization Not Feasible |
| | CA225 | NR | Stabilization Measures Evaluation -Facility Not Amenable to Stabil |
| | CA225 | YΕ | Stabilization Measures Evaluation - Facility Is Amenable to Stabili |
| | CA225 | | Stabilization Measures Evaluation |
| | CA250 | | Cms Imposition |
| | CA260 | | Cms Workplan Received |
| | CA270 | | Cms Workplan ModifiCAtion Req by Agy |
| | CA300 | | Cms Workplan Approved |
| | CA305 | | Cms Supplemental Info Req by Agency |
| | CA310 | | Cms Supplemental Information Received |
| | CA320 | | Cms Supplement Info Deemed Satisfactory |
| | CA330 | | Cms Implementation Begun |
| | CA340 | | Cms Report Received |
| | CA345 | | Cms Progress Reports Received |
| | CA350 | | Cms Approved |
| | CA370 | | Petition for No Fur. Action Receipt Date |
| | CA375 | | Decision on Petition for No Fur. Action |
| | CA380 | | Dte for Public Notice on Proposed Remedy |
| | CA400 | | Date for Remedy Selection (Cm Imposed) |
| | CA401 | | Public Notice of Remedy Selected |
| | CA402 | | Public Notice Comments Addressed |
| | CA403 | | Expanded Public Involvement |
| 11 | CA410 | | Date to Submit Remedy Design |
| 11 | CA450 | | Corrective Measures Design Approved |
| | CA460 | | Cost Estimate for Remedy Received |
| | CA470 | | Financial Assurance for Remedy Demo |
| 11 | CA500 | | Cmi Workplan Approved |
| 11 | CA510 | | Determination of Tech ImpractiCAbility |
| | CA533 | | Final Corrective Measure Field Oversight |
| 11 | CA550 | | CertifiCAtion of Remedy Completion (Cmi) |
| | CA560 | | Cmi Draft Report Received |
| 11 | CA570 | | Cmi Final Report Received |
| | CA577 | | Final Corrective Measures Evaluation |

| CA600 | FA | Stabilization Measures Implemented |
|-------|----|--|
| CA600 | GW | Stabilization Measures Implemented |
| | | -groundwater Extraction & Treat |
| CA600 | OT | Stabilization Measures Implemented-other |
| | SR | Stabilization Measures Implemented-primary |
| | | Meas Is Source Removl |
| CA600 | | Stabilization Measures Implemented |
| CA605 | | Interim Measures Plan Received |
| CA610 | | Interim Measures Plan Approved |
| CA615 | | Interim Measures Implemented/begun |
| CA620 | | Interim Measures Progress Rpts Received |
| CA633 | | Interim Measures Field Oversight |
| CA650 | | Stabilization Construction Completed |
| CA677 | | Interim Corrective Measures Evaluation |
| CA725 | IN | Human Exposures Controlled Determination |
| | | -more Information Needed |
| CA725 | NA | Human Exposures Controlled |
| | | Determination-previous Determination N |
| CA725 | NC | Human Exposures Controlled |
| | | Determination-no Control Measures Need |
| CA725 | NO | Human Exposures Controlled |
| | | Determination-facility Does Not Meet D |
| CA725 | YΕ | Human Exposures Controlled |
| | | Determination-yes, Applicable as of Th |
| CA725 | | Human Exposures Controlled Determination |
| CA750 | IN | Release to Gw Controlled |
| | | Determination-more Information Needed |
| CA750 | NA | |
| | | Determination-previous Determination Not |
| CA750 | NO | Release to Gw Controlled |
| | | Determination-facility Does Not Meet Def |
| CA750 | NR | Release to Gw Controlled Determination- |
| | | no Release to Groundwater |
| CA750 | YΕ | |
| | | yes, Applicable as of this |
| CA750 | | Release to Gw Controlled Determination |
| CA999 | | CA Process Is Terminated |
| | | |

LEGEND (of UNIVERSES)

Universe: Term used to classify a Handler's dealings with Hazardous Waste subject to RCRA Subtitle-C regulations Generator: Handler that generates Hazardous Waste subject to RCRA Subtitle-C regulations

| <u>Field</u> | <u>Allowed</u> | <u>Definition</u> |
|--------------|----------------|-------------------|
| Gen: | LQG | Large C |

: LQG Large Quantity Generator >1000 kg/month SQG Small Quantity Generator 100 <>1000 kg/month

CQG Conditionally Exempt Small Quantity Generator <100 kg/month

Blank Not a generator

Transporter: Handler that transporets Hazardous Waste subject to RCRA Subtitle-C regulations

Tr: X A tranporter
Blank Not a transporter

Note: A generator and transporter can only be one value at any given time.

TSD TRACK (Storage/Treatment Faciity) - Handler that Stores or Treats Hazardous Waste on-site for >= 90 days

Track: 1 Subject to a CEI (Compliance Evaluation Inspection)

Subject to Corrective Action
 In Permit Workload Track

LEGEND (of CA AUTHORITY Types)

Authority Type: Used to indicate whether a permit, administrative order, or other authority has been issued to implement the corrective action process.

| <u>Field</u> | Allow | <u>Definition</u> | Allow | <u>Definition</u> |
|--------------|-------|---------------------|----------|----------------------|
| Тур: | Α | Consent Order | N | Order Modification |
| | С | Consent Decree | 0 | Operating Permit |
| | D | Judicial Decree | Р | Post-Closure Permit |
| | Н | HSWA-only Perm | it S | State Analogous |
| | 1 | Interim Status | U | Unilateral Order |
| | J | Judicial Order | V | Voluntary CA |
| | L | CERCLA/State Su | uperfund | |
| | M | Permit Modification | n X | Agy Policy/Procedure |
| | | | Z | Other |

NF CA Process Is Terminated-no Further Action

| 3 | In Corrective Active Workload Track | 6 | In Closure Track | |
|---|-------------------------------------|---|-----------------------|---|
| 1 | In Parmit Prograss Track | 7 | In Pact-Clasura Track | Note: TSD to can be any/all types at once |

Run Date: 12/27/2002

R2 Comprehensive Corrective Action Report

| State: NJ Gen: No Selection State, Name, Id, Area, EventDate Tsd: BIF Trans: No Selection |
|---|
|---|

| ld / Leg District / | Name City | CA Autho | - | Citation Desc | Gen Tr/ TSD | CA Sq | Area <u>Name</u> | | | ndicators oil <u>Gw</u> <u>Sw</u> | CA E | | t <u>Code/St</u> | Act Date |
|----------------------------|--------------|---|---|---|--|----------|--------------------------------|---------------|----|--------------------------------------|----------------------------|--|---|--|
| NJD002349058 SOUTHERN / | HERCUL | ES INCOR DWN | PORATED | | LQG 1234567 | Pre | v Name/Date: HERCULES INCORPOR | RATED 05/07/0 | 02 | | | | | |
| | | E V F V E O F V No Author | itv 11-15-1988 11-15-1988 11-15-1988 08-02-1986 11-15-1988 | No Citation No Citation RCRA 3004(u) or equivale No Citation RCRA 3004(u) or equivale RCRA 3004(u) or equivale | nt nt nt nt | Ω1 | SITEWINE | | \$ | oil Gw | E E E E E E | 2 1 1 1 1 1 1 1 2 | CA050 CA070 CA100 CA600 CA150 CA200 CA050 CA075 CA100 CA500 | 09-01-1984 07-10-1986 07-10-1986 08-02-1986 09-20-1986 03-27-1987 11-15-1988 10-16-1995 01-25-1996 |
| | | IAN CORP | IA/D | | LQG | | | | | | | | | |
| SOUTHERN / NCAP: HI | WEST D | No Author No Author S S S S S S S S S S S S S S S S S S S | ritv 02-01-1987 ritv ritv | No Citation RCRA 3004(u) or equivaled No Citation No Citation RCRA 3004(u) or equivaled | nt nt nt nt nt nt nt | Ω1 | SITEWINE | | | | E | 1 1 1 1 1 1 1 1 1 2 1 2 | CA050 CA100 CA075 CA070 CA225 CA150 CA200 CA200 CA725 CA200 CA750 CA150 CA375 | 02-01-1987 02-02-1987 06-23-1992 07-31-1996 07-27-2000 07-27-2000 07-27-2000 09-29-2000 10-13-2000 03-19-2001 05-03-2001 |

| ld / | Name | CA Autho | - | | Gen Tr/ | | Area | | | | CA E | | | Act Date |
|----------------|---------|-----------|------------|---------------------------|------------|-----------|---|-----|--------------|---------------------|------|-----------|---------|------------|
| Leg District / | City | Ag Typ | Eff Date | Citation Desc | <u>TSD</u> | <u>5q</u> | Name | Air | <u> 5011</u> | <u>Gw</u> <u>Sw</u> | Ag : | <u>5q</u> | Code/St | ACI Date |
| NJD001317064 | MERCK 8 | & CO INC | | | SQG | | | | | | | | | |
| METRO / | RAHWAY | , | | | 123456 | | | | | | | | | |
| NCAP: HI | | l e o | 01-31-1991 | RCRA 3004(u) or equivalen | t | 01 | SITEWIDE | | Soil | Gw Sw | E | 1 | CA050 | 10-22-1986 |
| NOAL.TII | | No Author | | No Citation | | " | | | Con | 011 011 | E | | CA070 | 12-31-1990 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Ē | 1 | CA100 | 12-31-1990 |
| | | | 01-31-1991 | RCRA 3004(u) or equivalen | | | | | | | E | 1 | CA110 | 12-31-1990 |
| | | 1 | 01-31-1991 | RCRA 3004(u) or equivalen | | | | | | | Е | 1 | CA120 | 02-05-1991 |
| | | FΩ | 01-31-1991 | RCRA 3004(u) or equivalen | | | | | | | Е | 1 | CA145 | 04-20-1991 |
| | | EΛ | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 1 | CA150 | 05-23-1991 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | | | | | | | Е | 1 | CA190 | 03-05-1992 |
| | | EΩ | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 2 | CA110 | 07-30-1992 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 2 | CA150 | 11-15-1992 |
| | | No Author | ritv | No Citation | | | | | | | Е | 1 | CA075 | 12-16-1992 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 1 | CA225 | 09-15-1993 |
| | | | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 2 | CA190 | 06-30-1994 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 1 | CA260 | 06-30-1994 |
| | | 1 | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 1 | CA200 | 11-23-1994 |
| | | 1 | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 1 | CA300 | 11-23-1994 |
| | | FΩ | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 1 | CA600 | 03-26-1996 |
| | | | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | E | 1 | CA350 | 06-30-1998 |
| | | No Author | | No Citation | | | | | | | | 2 | CA075 | 09-25-1998 |
| | | | 01-31-1991 | RCRA 3004(u) or equivalen | | | | | | | E | 1 | CA400 | 09-30-1999 |
| | | FΩ | 01-31-1991 | RCRA 3004(u) or equivalen | t | _ | | | | | S | 1 | CA500 | 06-12-2001 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | t | 02 | CHII D DEVELOPMENT CENTER | Air | Soil | Gw | Е | 2 | CA600 | 09-25-1996 |
| | | EΩ | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | Е | 1 | CA650 | 01-11-1999 |
| | | FΩ | 01-31-1991 | RCRA 3004(u) or equivalen | t | 0.3 | LIST RUIU DING 800 | | Soil | Gw Sw | Е | 3 | CA600 | 06-15-1998 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | | | | | | | Е | 1 | CA650 | 01-11-1999 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | | 04 | RHII DING 27 | | Soil | | Е | 4 | CA600 | 07-30-1998 |
| | | | 01-31-1991 | RCRA 3004(u) or equivalen | | | | | 0011 | | | | CA650 | 12-09-1998 |
| | | | 01-31-1991 | RCRA 3004(u) or equivalen | | 05 | RI III DING 19 | | Soil | | | | CA600 | 12-04-1998 |
| | | | 01-31-1991 | RCRA 3004(u) or equivalen | | 083 | 111111111111111111111111111111111111111 | | 3011 | | | | CA650 | 10-07-1999 |
| | | | | | | 00 | COOTT AVE A DON'D OT | | <u> </u> | | | | | |
| | | 1 | 01-31-1991 | RCRA 3004(u) or equivalen | | 06 | SCOTT AVE & ROND ST | | Soil | | | - | CA600 | 06-16-1999 |
| | | E O | 01-31-1991 | RCRA 3004(u) or equivalen | t | | | | | | E | 4 | CA650 | 10-07-1999 |

Total Ids: 3